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# United States Bankruptcy Court of the

#### Northern District Of Illinois Western Division

Trustee's Final Report

In Re: ROBERT S. CHEMELLO & MARY L. CHEMELLO

Case Number: 05-75160

P.O. BOX 2756

SSN-xxx-xx-2923 & xxx-xx-4363

LOVES PARK, IL 61132

Case filed on: 9/26/2005
Plan Confirmed on: 12/2/2005

D Dismissed

Total funds received and disbursed pursuant to the plan: \$15,524.90

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
 772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY JEFFREY A BIVENS	1,900.00	1,900.00	1,900.00	0.00
	Total Legal	1,900.00	1,900.00	1,900.00	0.00
024	AMERICREDIT	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
000	DODERT C CHEMELLO	0.00	0.00	0.00	0.00
999	ROBERT S. CHEMELLO  Total Debtor Refund	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
	Total Debtor Returns	0.00	0.00	0.00	0.00
001	AMERICREDIT	10,000.00	10,000.00	9,658.37	849.21
002	NATIONSTAR MORTGAGE LLC	4,851.61	1,634.44	1,634.44	0.00
003	WINNEBAGO COUNTY TREASURER	500.00	481.03	481.03	72.05
000	Total Secured	15,351.61	12,115.47	11,773.84	921.26
		.0,000.	,	,	021.20
001	AMERICREDIT	5,552.63	5,552.63	0.00	0.00
004	ASPIRE VISA	0.00	0.00	0.00	0.00
005	CAPITAL ONE	536.03	536.03	0.00	0.00
006	CITIBANK	0.00	0.00	0.00	0.00
007	COLUMBIA HOUSE	0.00	0.00	0.00	0.00
800	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
009	DANBURY MINT	0.00	0.00	0.00	0.00
010	DISH NETWORK	0.00	0.00	0.00	0.00
011	FIRST NATIONAL BANK OF MARIN	0.00	0.00	0.00	0.00
012	B-LINE LLC	906.56	906.56	0.00	0.00
013	QUEST DIAGNOSTICS	0.00	0.00	0.00	0.00
014	REHABILITATION ASSOC OF NI	0.00	0.00	0.00	0.00
015	ROCKFORD HEALTH PHYSICIANS	2,055.00	2,055.00	0.00	0.00
016	ROCKFORD HEALTH SYSTEMS	0.00	0.00	0.00	0.00
017	ROCKFORD ORTHOPEDIC ASSOCIATES	0.00	0.00	0.00	0.00 0.00
018 019	LVNV FUNDING LLC SPRINT PCS	580.75 0.00	580.75 0.00	0.00 0.00	0.00
020	T-MOBILE	127.93	127.93	0.00	0.00
020	UNIVERSAL FIDELITY CORP.	0.00	0.00	0.00	0.00
021	US CELLULAR	0.00	0.00	0.00	0.00
022	AFNI/VERIZON WIRELESS	476.13	476.13	0.00	0.00
025	CREDITORS PROTECTION SERVICE, INC	703.00	703.00	0.00	0.00
026	JEFFERSON CAPITAL SYSTEMS, LLC	179.24	179.24	0.00	0.00
027	NICOR GAS	427.75	427.75	0.00	0.00
028	CAPITAL ONE	632.93	632.93	0.00	0.00
029	CAPITAL ONE	768.78	768.78	0.00	0.00
030	ECAST SETTLEMENT CORPORATION	653.42	653.42	0.00	0.00
031	ECAST SETTLEMENT CORPORATION	793.02	793.02	0.00	0.00
032	ECAST SETTLEMENT CORPORATION	911.46	911.46	0.00	0.00
033	LVNV FUNDING LLC	878.67	878.67	0.00	0.00
	Total Unsecured	16,183.30	16,183.30	0.00	0.00
	Grand Total:	33,434.91	30,198.77	13,673.84	921.26

Total Paid Claimant: \$14,595.10
Trustee Allowance: \$929.80
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

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Northern District Of Illinoi Western Division

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 03/26/2008

By /s/Heather M. Fagan